

# TAXINVOICE

Invoice No: 1221  
Invoice Date: 2023-07-21  
Due Date: 2023-08-20

## Billed By

Business Name: Vijay Hardware Stores  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 6-1-1055, Bazar Ghat,  
Khairatabad, Hyderabad,  
Telangana 500004  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Sri Balaji Hardware  
Email:  
Phone:  
GSTIN: 36AAACS1234U1ZZ  
PAN: AAACS1234U  
Address: 3-4-174/7, Narayanguda,  
Hyderabad, Telangana  
500029  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	60	18000.00	18	21240.00
Stain Remover (per liter)	3402	350	60	21000.00	18	24780.00
				Total Taxable Value	39000.00	
				Subtotal	46020.00	
				Discount	1950	
				Total	44070.00	
				Amount Paid	0.00	
				Balance Due	Rs 44070.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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